Original/Duplicate/Triplicate STE-10/48/20-21

CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date. 13/11/2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 010-19-000003**

Schedule Docket No. Head of Account: **P-3291** **Est.Cost: Rs. 2.50 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Maintenance of Crematorium, Burial Ground and Office Maintenance in Ward No. 10 (Doddabommasandra).**

Name of Contractor and Full Address: ***Sri. C. Muni Reddy, # 9, 4th Block, Doddabommasandra, Vidyaranyapura (P), Bangalore – 560 097.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/19(34054)/WO/38/2019-20** **Dated: 03.07.2019**

Certified that the measurements were taken by me on 18/08/2020 and recorded of **Pages** 192028 to 192034 of measurement Book No. and that the work is satisfactorily executed.

Muni Reddy 8921/13-14

Contractor

Sunitha N R

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	TTB	210400 00
	Amount	
	I+	2104 00
	Cgst	1879 00
	SGst	1879 00
	Cess	2104 00
	CBF	421 00
	LR	413 00
	Fine	1000 00
	Ded:	9800 00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cheque	200600 00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Executive Engineer

Muni Reddy

P3291 Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 14th Finance ರಡಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 210400/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 9800/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 200600/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಬೃಹದ್ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಬೃಹದ್ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬೃಹದ್ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

23/11/20

Witness
1.
2.

Muni Reddy

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
2	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing **18mm thick cement plaster in single coat with cement mortar 1:6,** to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and fixing 1mm thick **M.S. sheet garage door** with frame and diagonal braces of size 40x40x6 mm angle Iron, 3.15mm thick M.S. Gusset plates at the junctions and corners, with handles, stoppers and locking arrangements etc., including applying a priming coat of red lead paint cost of materials, labour, HOM of machinery complete as per specifications. **Double leaf door of size 2.4x2.4m**. etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and fixing in position in cement concrete 1:3:6 **steel glazed windows and ventilators** side hung/top hung fully openable as per approved drawings using Z angles of 25x33x3mm, weighing 1.419 Kg/m both for outer and inner frames and central mullion section of size 25x46x3mm. weighing 2.28Kg/m duly providing T section 19x19x3mm weighing 0.839 kg/m for glazing of windows not more than 34 cms. c to c including providing and fixing 4mm. thick reeded glass with teakwood beading of required size, all steel sections should confirm to I.S 7452:1990, 4nos. of holdfasts of approved size, section should be cut to length welded and electrically grinded subdividing frames of unit shall be tenonned and revetted into the frames electrically. All the steel surface shall be throughly cleaned free of rust and painted with one coat of anti-corosive paint and finishing with two coats of ready mix paint of approved colour and make including cost of materials, fixtures, labour and HOM of machinery etc	Sqm
7	Providing and **applying two coats with oil bound washable distemper** of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and finishing **external walls in two coats with waterproof cement paint** of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and laying **red oxide flooring 40 mm thick, with an under layer of 30mm thick M-15 cement concrete**, using broken granite metal of 12.5mm nominal size and top layer of 10mm thick plaster with 1:3 cement mortar mixed with red oxide (using 3.5 kg of red oxide per 50 kg of cement) finished with floating coat of neat cement mixed with red oxide (mix of same proportion) , including cost of materials, labour, curing, etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	**Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface** with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	**Providing Ceramic tiles of approved make,shade and size for flooring**, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing, complete as per specifications. - for Ceramic **Tiles of size 30x30cms 6mm thick.** etc complete as per specifications and directions of engineer in charge of the work	Sqm
12	**Providing skirting, dado, rises of steps with colour glazed tiles on 10mm thick cement plaster 1:3** and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface which should be measured and paid separately) using glazed tiles of approved make and size including cost of materials, labour, complete as per specifications. Specification No.KBS 14.16, 14.17 - Colour glazed tiles 30x60 cms 6mm thick with border of **size 30 x 10 cms**. etc complete as per specifications and directions of engineer in charge of the work	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	6.40	74.84	479.00	6.40	479.00	
-	-	1.96	4966.04	9733.00	1.96	9733.00	
-	-	43.50	827.83	36011.00	43.50	36011.00	
-	-	14.79	180.72	2673.00	14.79	2673.00	
-	-	5.04	2089.02	10529.00	5.04	10529.00	
-	-	1.35	3162.20	4269.00	1.35	4269.00	
-	-	280.03	64.80	18146.00	280.03	18146.00	
-	-	572.23	76.67	43873.00	572.23	43873.00	
-	-	79.59	527.55	41988.00	79.59	41988.00	
-	-	65.14	76.67	4994.00	65.14	4994.00	
-	-	7.20	1073.34	7728.00	7.20	7728.00	
-	-	7.65	1354.46	10362.00	7.65	10362.00	

Sweetha NL
AE W10